

State of Arizona



Campaign Finance Report

DOLPHIN2008
Committee #: 200893604

Treasurer: LAKE, PAMELA
20758 W Bunker Peak Rd, Wittmann, AZ 85361
Phone: (623) 388-2780
Email: soupp@avantek.net
Candidate Name: DOLPHIN, SUE
Office Sought: State Representative - District 4

2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 7, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,585.76
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,584.95
Cash Balance at End of Reporting Period:	\$0.81

Report ID: 45258

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,490.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,345.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$16,756.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,584.95	\$0.00	\$1,584.95	\$16,755.19
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,584.95	\$0.00	\$1,584.95	\$16,755.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,584.95			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Lowe's Home Centers	08/22/2008	\$29.34	\$72.56
Address:	13363 W Grand Ave, Surprise, AZ 85374		Cash	
Category:	Communications - Signs			
Memo:	Rebar			
Name:	J & R Printing	08/29/2008	\$653.04	\$5,035.00
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Palm Cards			
Name:	Cricket	09/01/2008	\$52.57	\$209.63
Address:	7700 W. Arrowhead Towne Center, Kiosk K2-9, Glendale, AZ 85308		Cash	
Category:	Communications - Other			
Memo:	9/08 Campaign Manager Phone			
Name:	Dodger, Dennis	09/01/2008	\$50.00	\$179.40
Address:	24337 W Desert Vista Trl, Wittmann, AZ 85361		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	9/08 Webstie			
Name:	Mohry, Jon, Mr	09/01/2008	\$800.00	\$1,600.00
Address:	15581 W Mackenzie Dr, Goodyear, AZ 85395		Cash	
Occupation:	Banker, UMB Banker			
Category:	Professional Services - Consultants			
Memo:	9/08 Campaign Manager Fee			
Total of Operating Expenses			\$1,584.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,584.95	

